

EXHIBIT B



Heller Industrial Parks

INVOICE

205 Mill Road, Edison, NJ 08837-3801
(732) 287-4880

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SOLD TO:

WORLD** WORLD IMPORTS
11000 ROOSEVELT BLVD
PHILADELPHIA PA 19116

DATE		INVOICE #	TERMS: NET 10 DAYS	
2013/07/23		43404		
DESCRIPTION			AMOUNT	
350M	283-285 DAYTON-JAMESBURG RD REAL ESTATE TAXES CUSTOMER % - 29.60%		14,328.74	
350M	283-285 DAYTON-JAMESBURG RD REAL ESTATE TAXES-LAND CUSTOMER % - 29.60%		6,884.03	
Q3 2013 RE TAX 7/1/13-9/30/13			TOTAL	21,212.77

FILE COPY

PLEASE MAKE CHECKS PAYABLE TO HELLER INDUSTRIAL PARKS, INC.

2013 FINANCIAL PRELIMINARY TAX BILL Filed 08/22/13 Township of South Brunswick

Block Number: 15.01, Lot Number: 12.02

Property Location: 285 RIDGE ROAD, 1SC, 384,304 SF WHSE.

Assessed Valuation Information: Land 2019700, Improvements 4243400, Total 6263100. Exemptions 39500, Net Taxable Value 6223600.

Exhibit Invoice

DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.749	46614.76
COUNTY OPEN SPACE TAX	0.064	3983.10
DISTRICT SCHOOL TAX	2.853	177559.31
LOCAL MUNICIPAL TAX	0.751	46739.24
MUNICIPAL OPEN SPACE TX	0.041	2551.68
MUNICIPAL LIBRARY TAX	0.070	4356.52
FIRE DIST 2	0.041	2551.68

HELLER XI PARTNERSHIP, LP
205 MILL ROAD
EDISON, NJ 08837

2013 TOTAL TAX 4.569 284356.29
2013 NET TAX 284356.29
LESS 2013 PREV. BILLED 141026.78
BALANCE OF 2013 TAX 143329.51

2013 3RD QTR DUE AUG. 1, 2013	71664.76	2013 4TH QTR DUE NOV. 1, 2013	71664.75	2014 1ST QTR DUE FEB. 1, 2014	71089.08	2014 2ND QTR DUE MAY 1, 2014	71089.07
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INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: TOWNSHIP OF SOUTH BRUNSWICK
TELEPHONE: (732) 329-4000 Ext. 7854
MAIL TO: TOWNSHIP OF SOUTH BRUNSWICK, 540 RIDGE ROAD, MUNICIPAL BUILDING, P.O. BOX 190, MONMOUTH JUNCTION, N.J. 08852

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

3RD QUARTER BILL DUE AUGUST 1, 2013. GRACE PERIOD- MONDAY, AUG. 12, 2013 NO ADDITIONAL GRACE PERIOD APPLICABLE FROM THAT DATE. PAYMENTS RECEIVED AFTER AUGUST 12, 2013 WILL BE CHARGED INTEREST BACK TO THE DUE DATE OF AUGUST 1, 2013.

PLEASE NOTE THE NEW TAX ACCOUNT # ON THIS BILL. PLEASE USE THIS NEW ACCOUNT # WHEN MAKING PAYMENT!

2014 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2013 TOTAL NET TAX 142178.15

DISTRIBUTION OF TAXES

Assessment
4,203,900 x 71.664.76 = 48,407.91
6,223,600
BLOG
LAND 2,019,700 x 71.664.76 = 23,256.85
6,223,600
350M


STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. Based on the assessed value, the amount of this State aid used to offset property taxes on this parcel equals: \$ 67775.00

TOWNSHIP OF SOUTH BRUNSWICK 2014-2 TOWNSHIP OF SOUTH BRUNSWICK 2014-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2014 2ND QUARTER TAX DUE MAY 1, 2014

BLOCK NUMBER	LOT NUMBER	CHECK NUMBER	BANK CODE
15.01	12.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2014
842	000469	71089.07	
ADJUSTMENT			
INTEREST			
CASH <input type="checkbox"/>			
CHECK <input type="checkbox"/>			
TOTAL			


HELLER XI PARTNERSHIP, LP
285 RIDGE ROAD



TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2014 1ST QUARTER TAX DUE FEBRUARY 1, 2014

BLOCK NUMBER	LOT NUMBER	CHECK NUMBER	BANK CODE
15.01	12.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2014
842	000469	71089.08	
ADJUSTMENT			
INTEREST			
CASH <input type="checkbox"/>			
CHECK <input type="checkbox"/>			
TOTAL			

HELLER XI PARTNERSHIP, LP
285 RIDGE ROAD




TOWNSHIP OF SOUTH BRUNSWICK 2013-4 TOWNSHIP OF SOUTH BRUNSWICK 2013-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2013 4TH QUARTER TAX DUE NOVEMBER 1, 2013

BLOCK NUMBER	LOT NUMBER	CHECK NUMBER	BANK CODE
15.01	12.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOVEMBER 1, 2013
842	000469	71664.75	
ADJUSTMENT			
INTEREST			
CASH <input type="checkbox"/>			
CHECK <input type="checkbox"/>			
TOTAL			

HELLER XI PARTNERSHIP, LP
285 RIDGE ROAD



TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2013 3RD QUARTER TAX DUE AUGUST 1, 2013

BLOCK NUMBER	LOT NUMBER	CHECK NUMBER	BANK CODE
15.01	12.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUGUST 1, 2013
842	000469	71664.76	
ADJUSTMENT			
INTEREST			
CASH <input type="checkbox"/>			
CHECK <input type="checkbox"/>			
TOTAL			

HELLER XI PARTNERSHIP, LP
285 RIDGE ROAD

